



Samantha Rhinerson

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE

2023-11

DATE

11/30/2023

DUE

12/31/2023

Date	Description	Hours	Rate	TOTAL
11/01/2023	1.0 hour of CMR review and data compilation	1.00	\$100.00	\$100.00
11/02/2023	1.5 hours of CMR review	1.50	\$100.00	\$150.00
11/03/2023	0.5 hour of CMR review	0.50	\$100.00	\$50.00
11/04/2023	2.0 hours of CMR review	2.00	\$100.00	\$200.00
11/06/2023	2.0 hours of CMR review and Team Meeting	2.00	\$100.00	\$200.00
11/07/2023	0.5 hour of CMR review	0.50	\$100.00	\$50.00
11/08/2023	3.5 hours of CMR review	3.50	\$100.00	\$350.00
11/09/2023	2.5 hours of CMR review and meeting with Denise	2.50	\$100.00	\$250.00
11/10/2023	3.0 hours of CMR review	3.00	\$100.00	\$300.00
11/11/2023	3.0 hours of CMR review and travel planning	3.00	\$100.00	\$300.00
11/12/2023	0.5 hour of travel planning	0.50	\$100.00	\$50.00
11/13/2023	1.0 hour of CMR review	1.00	\$100.00	\$100.00
11/14/2023	1.5 hours of CMR review	1.50	\$100.00	\$150.00
11/15/2023	0.5 hour of CMR section prep	0.50	\$100.00	\$50.00
11/16/2023	0.5 hour of policy review facilitation and travel planning	0.50	\$100.00	\$50.00
11/17/2023	0.5 hour of travel planning	0.50	\$100.00	\$50.00
11/18/2023	0.5 hour of travel planning	0.50	\$100.00	\$50.00
11/19/2023	0.5 hour of travel planning	0.50	\$100.00	\$50.00
11/20/2023	0.5 hour of policy review facilitation and travel planning	0.50	\$100.00	\$50.00
11/21/2023	0.5 hour of travel planning	0.50	\$100.00	\$50.00
11/22/2023	0.5 hour of policy review facilitation	0.50	\$100.00	\$50.00
11/28/2023	0.5 hour of policy review facilitation and travel planning	0.50	\$100.00	\$50.00
11/29/2023	0.5 hour of policy review facilitation	0.50	\$100.00	\$50.00
11/30/2023	0.5 hour of policy review facilitation ad 253 Meeting Coordination	0.50	\$100.00	\$50.00

TOTAL

\$2,800.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.